

Invoice

INVOICE NUMBER

001

DATE OF ISSUE

04/03/2024

DUE DATE

04/04/2024

BILLED TO

Urban Soles Inc.
Address: GHI Street,
Ahmedabad - 380006
GSTIN: XXXXXXXXXX

FROM

Soleful Creations Pvt.
Ltd.
Address: DEF Road,
Ahmedabad - 380005
GSTIN: XXXXXXXXXX

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Heels

1,299

5

6,495

Flip-flops

599

5

2,995

TERMS

payment is due in 30 days

SUBTOTAL

9,490

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,690.20

SHIPPING

50

INVOICE TOTAL

11,130.20